

**Norway-Bergen: Accounting, auditing and fiscal services**

**OJ S 191/2023 04/10/2023**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Vestland fylkeskommune

National registration number: 821 311 632

Postal address: Postboks 7900

Town: BERGEN

NUTS code: NO0A2 Vestland

Postal code: 5020

Country: Norway

Contact person: Konrad Mikael Kokot

E-mail: [konrad.mikael.kokot@vlfk.no](mailto:konrad.mikael.kokot@vlfk.no)

**Internet address(es):**

Main address: <http://www.vlfk.no>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?Uniqueld=aftyszezso&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=aftyszezso&GoTo=Tender>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Performance audit for Vestland County

Reference number: VLFK/23/292

**II.1.2. Main CPV code**

79200000 Accounting, auditing and fiscal services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The objective of the framework agreement is to ensure performance audit, ownership control and other hourly services that shall mostly cover tasks given in Lov om kommuner og fylkeskommune ((The Local Government Act), Chapters 23 and 24 with accompanying regulations, etc.

The agreement period is four years, from 1 July 2024. The estimated value of the agreement is NOK 10 million per annum. The maximum value over 4 years is NOK 15 million.

#### **II.1.5. Estimated total value**

Value excluding VAT: 15 000 000,00 NOK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

79200000 Accounting, auditing and fiscal services, 79210000 Accounting and auditing services , 79212000 Auditing services, 79212100 Financial auditing services, 79220000 Fiscal services

#### **II.2.3. Place of performance**

NUTS code: NO0A2 Vestland

#### **II.2.4. Description of the procurement**

The objective of the framework agreement is to ensure performance audit, ownership control and other hourly services that shall mostly cover tasks given in Lov om kommuner og fylkeskommune ((The Local Government Act), Chapters 23 and 24 with accompanying regulations, etc.

The agreement period is four years, from 1 July 2024. The estimated value of the agreement is NOK 10 million per annum. The maximum value over 4 years is NOK 15 million.

#### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6. Estimated value**

Value excluding VAT: 15 000 000,00 NOK

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 01/07/2024 End: 30/06/2028

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

#### **II.2.14. Additional information**

### **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions for participation**

#### **III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

The tenderer must be a legally established company.

- Norwegian companies: Company registration certificate from the Brønnøysund Register Centre\*.
- Foreign tenderers: Proof that the tenderer is registered in the trade or business registry as prescribed in the legislation of the country in which the tenderer is established

To be enclosed with the tender

#### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

The tenderer must have sufficient economic and financial capacity to fulfil the contract.

Minimum level(s) of standards possibly required:

The contracting authority will, as a starting point, obtain a credit rating of the tenderer. Credit rating based on the most recent financial figures. Financial strength will be evaluated in relation to turnover, operating profit margin, solidity and liquidity.

The contracting authority reserves the right to obtain the tenderer's annual accounts including notes with the board and auditor's reports from the last year.

Foreign tenderers are asked to submit their annual accounts, including any notes with the board and auditor's reports from the last two years.

If a tenderer, due to valid reasons, cannot present the requested documentation, he can prove his economic and financial position with other documentation that the contracting authority can accept.

Similarly, if the tenderer believes that publicly available financial data does not provide a true and fair view of the company's economic and financial position, the tenderer may supplement with the most recent quarterly, tertiary or half-yearly accounts. Such preliminary accounting information must be certified by an auditor or authorised accountant.

#### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

1.

The tenderer must have good and relevant experience from equivalent assignments in the last 3 years.

2.

The tenderer must have the sufficient implementation ability and capacity to deliver the required services.

3.

The tenderer must have a well-functioning quality assurance system.

Minimum level(s) of standards possibly required:

1.

Description of the tenderer's 3 most relevant assignments during the last 3 years. The description must include information about the value of the assignment, date and recipient (name, telephone no. and e-mail address). References may be contacted if necessary to clarify the relevance of the assignment. However, it is still the tenderer's responsibility to substantiate relevance through the description. The tenderer must use the reference form in Annex 5.

To be enclosed with the tender

2.

A description of the tenderer's annual average workforce and number of employees in the administration in the last three years,

To be enclosed with the tender

3.

A description of the quality assurance system. Attach any certifications of the tenderer's quality assurance system.

If a tenderer is certified in accordance with ISO 9001 or equivalent quality assurance certification, it is sufficient to attach a copy of the valid certificate.

To be enclosed with the tender

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **IV.2. Administrative information**

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 20/11/2023 Local time: 12:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Norwegian

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 30/06/2024

#### **IV.2.7. Conditions for opening of tenders**

Date: 20/11/2023 Local time: 12:01

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.3. Additional information**

Mercell notice: <https://opic.com/id/aftyszezso>

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Bergen tingrett

Town: Bergen

Country: Norway

**VI.5. Date of dispatch of this notice**

29/09/2023